

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

MA&UD Department – MEPMA – Release of Rs.7,65,60,000/- towards meeting the expenditure under Deendayal Antyodaya Yojana-National Urban Livelihood Mission (DAY-NULM) during the F.Y 2025-26 - Administrative Sanction – Accorded.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (UBS) DEPARTMENT

G.O.RT.No. 516

Dated: 05-06-2025

Read the following:

1. Received e-file bearing computer No.2807866 from the Mission Director MEPMA, Tadepalli, dated 29.04.2025.
2. G.O.Rt.No.1774, Finance (FMU-EFS&T, MA&UD, CRDA) Department, dated 26.05.2025

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ORDER:

In the reference 2nd read above, the Government in Finance Department have issued Budget Release Order for an amount of Rs.7,65,60,000/- (Rupees Seven Crore Sixty Five Lakh and Sixty Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders, pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26 towards meeting the expenditure under Deendayal Antyodaya Yojana-National Urban Livelihood Mission (DAY-NULM) under the following Head of Account:

(Rs. In Lakhs)

SI No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Addition al Amounts Sanction ed	Amount re-appropriated	Total Provi sion in BE 2025-26	Amo unt Alrea dy Auth orise d	Amo unt Auth orise d Now	Balan ce Amo unt Avail able
Scheme Name : Deendayal Antyodaya Yojana-National Urban Livelihood Mission (DAY-NULM) [AP239] Procedure of Drawl of Funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO SNA Bank Account : 013412010000293, IFSC_CODE: UBIN0801348 Gol Sanction Detail : 1. Reference GORT No.2480 DT:13-06-2023									
1	22300219106053 10312	V	0.10	585.60	0.00	585.7 0	0.00	585.6 0	0.10
Scheme Name : Deendayal Antyodaya Yojana-National Urban Livelihood Mission (DAY-NULM) [AP239] Procedure of Drawl of Funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO SNA Bank Account : 013412010000293, IFSC_CODE: UBIN0801348 Gol Sanction Detail : 1. Reference GORT No.2480 DT:13-06-2023									
2	22300278906053 10312	V	0.10	180.00	0.00	180.1 0	0.00	180.0 0	0.10
TOTAL			0.20	765.60	0.00	765.8 0	0.00	765.6 0	0.20

Contd...2..

2. Accordingly, Government hereby accord administrative sanction to the Mission Director, MEPMA, Tadepalli to utilize the amount of Rs.7,65,60,000/- (Rupees Seven Crore Sixty Five Lakh and Sixty Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders, pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26 towards meeting the expenditure under Deendayal Antyodaya Yojana-National Urban Livelihood Mission (DAY-NULM).

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Municipal Administration & Urban Development Department, A.P. Secretariat, Velagapudi shall draw the total amount of Rs.7,65,60,000/- (Rupees Seven Crore Sixty Five Lakh and Sixty Thousand only) towards meeting the expenditure under Deendayal Antyodaya Yojana-National Urban Livelihood Mission (DAY-NULM) and transfer the same to the SNA Bank Account of MEPMA.

4. The Mission Director, MEPMA, Tadepalli shall prepare Form-102 along with all relevant documents duly signed by the competent authority and submit the same to the concerned DDO for adjustment of the said amount.

5. The Mission Director, MEPMA, Tadepalli shall take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. SURESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Government & Drawing and Disbursing Officer,
Municipal Administration & Urban Development Department, A.P. Secretariat.
The Mission Director, MEPMA, Tadepalli
Copy to:-
The Finance (FMU-EFS&T, MA&UD, CRDA) Department, AP Secretariat
The Deputy Pay and Accounts Officer, AP, Secretariat Velagapudi
Sf/Sc.

//FORWARDED BY ORDER//

RESEARCH OFFICER